

GOVERNMENT OF ANDHR PRADESH.
ABSTRACT

Contingent – BCWD – OP – Recoupment of Office Imprest cash amount for Rs.2,874/-for the use of Petty Office expenses – Sanctioned – Orders – Issued.

Backward Classes Welfare (OP) Department

G.O.Rt.No 274

Dated:06-08-2010

ORDER :-

Post facto sanction is hereby accorded for an amount of Rs.2,874/- (Rupees two thousand eight hundred and seventy four only) towards recoupment of Imprest Cash amount for the use of Petty Office Expenses as annexed to this order.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “M.H. 2251- Secretariat Social Services SH(090)- Secretariat-SH-17- B.C. Welfare Department 130- Office Expenses, 132-Other Office Expenses.
3. The Backward Classes Welfare (Claims) Department shall draw the above amount in favour of Accounts Officer, Finance (CCS) Department.
4. This order does not require the concurrence of Finance (FW) Department under the rule on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.LAKSHMI NARAYANA
DEPUTY SECRETARY TO GOVERNMENT

To
The Backward Classes Welfare (Claims) Dept.
Copy to:
The Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The File/SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER

**ANNEXURE TO THE G.O. Rt No 274BACKWARD CLASSES
WELFARE (OP) DEPARTMENT, DATED: -08.2010.**

S.No.	Voucher No. & Date	Description of expenditure	Amount Rs.
1	Page 1	Towards the cost purchase of Kenley Water bottles for use in the peshi Prl. Secretary to Govt.	225-00
2.	Page no. 3	Towards the cost of auto fair charges and purchase Pin code number book	80-00
3	Page No 5	Towards the cost of 3 Nos. Rubber stamps of Deputy Secretary to Government	200-00
4.	Page No.7	Towards the cost of purchase of Nokia battery BP 6M for Deputy Secretary to Govt.	610-00
5.	Page No.9.	Towards the cost of name board of Deputy Secretary to Govt.	550-00
6	Page No.11	Towards the cost of purchase bouquet for use in the peshi Prl. Secretary to Govt.	250-00
8	Page No.15	Towards the cost of milk Powder etc and refreshment for use in the peshi,Prl. Secretary to Government	959-00
		Total Rs	2,874=00

(Rupees two thousand eight hundred and Seventy four only)

V.LAKSHMI NARAYANA
DEPUTY SECRETARY TO GOVERNMENT